



Treasurer's Payment Report

FY2008-09

March Payment

51 Toole County

0903 Sunburst K-12 Schools

District: # 2

Direct State Aid (01-3110)	71,498.41
Quality Educator (01-3111)	8,264.51
At Risk Student (01-3112)	984.27
Indian Education for All (01-3113)	491.64
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	4,472.04
Transportation 1st Semester (10-3210)	20,325.55

Total Payment

106,076.42

0910 Shelby Elem

District: # 14

Direct State Aid (01-3110)	95,397.53
Quality Educator (01-3111)	10,692.02
At Risk Student (01-3112)	731.60
Indian Education for All (01-3113)	824.16
American Indian Achievement Gap (01-3114)	240.00
Special Education (01-3115)	8,192.25
Transportation 1st Semester (10-3210)	14,521.71

Total Payment

130,599.27

0911 Shelby H S

District: # 14

Direct State Aid (01-3110)	61,496.43
Quality Educator (01-3111)	4,925.00
At Risk Student (01-3112)	193.84
Indian Education for All (01-3113)	385.56
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	4,097.95
Transportation 1st Semester (10-3210)	10,350.33

Total Payment

81,569.11

0915 Galata Elem

District: # 21

Direct State Aid (01-3110)	4,141.05
Quality Educator (01-3111)	614.48
Indian Education for All (01-3113)	30.60
Special Education (01-3115)	399.49
Transportation 1st Semester (10-3210)	9,112.40

Total Payment

14,298.02



Treasurer's Payment Report
FY2008-09
March Payment
51 Toole County

Payment Summary:

Direct State Aid	232,533.42	
Quality Educator	24,496.01	
At Risk Student	1,909.71	
Indian Education for All	1,731.96	
American Indian Achievement Gap	400.00	
Special Education	17,161.73	
Transportation 1st Semester	54,309.99	
County Total Payment		<u><u>332,542.82</u></u>